

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of October 2014 - Sanctioned - Orders - Issued.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 729**

**Dated: 11-11-2014**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/October/2014, dated. 05.11.2014.

\*\*\*

**O R D E R :**

Sanction is accorded for payment of an amount of Rs. 65,685/- (Rupees sixty five thousand six hundred and eighty five only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of October 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	75 Ltrs	4,923-10	Jeep Office Use
2.	AP12 D 2323	45 Ltrs	3,282-75	Dy Secy to Govt (KS).
3.	AP12 D 56	140 Ltrs.	11,120-80	Spl Secretary (KS)
4.	AP9 AR 5300	175 Ltrs	14,140-35	Spl Secy (NPK)
5.	AP 9 AX 567	90 Ltrs	6,535-10	Jt. Secy (T)
6.	AP 9 WJ 1320	200 Ltrs	12,975-20	Secy (Irrg.)
7.	AP 9 WJ 1728	200 Ltrs	12,707-20	Prl Secy (AD)
	Total		<u>Rs. 65,684-50</u>	Or Rounded to Rs. <b>65,685/-</b>

(Rupees sixty five thousand six hundred and eighty five only)

**SECTION OFFICER**